

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No.  01		3. Effective Date  2003DEC17		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD CAROL SHIPP (586)574-8917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	
				Code S2305A	
				SCD B PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GMA COVER CORP 1314 CEDAR ST. PORT HURON, MI. 48060-6119				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. DAAE07-03-D-S039/0003	
TYPE BUSINESS: Other Small Business Performing in U.S.				10B. Dated (See Item 13) 2003AUG28	
Code 0V8C5		Facility Code			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003DEC17

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-S039/0003 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0003 ON CONTRACT DAAE07-03-D-S039.

1. The purpose of this modification (01) to Delivery Order 0003 on Contract DAAE07-03-D-S039 is to extend the delivery dates under CLIN 0011AA DOC REL CD 001 for the following two DEL REL CDs:
- DEL RL CD 002 to 18 Jan 2004 from 26 Nov 2003 for quantity of 416 each (166 each already shipped).

DEL RL CD 003 to 18 Jan 2004 from 26 Dec 2003 for quantity of 582 each.
2. The total dollar amount remains unchanged with all other terms and conditions remaining unchanged.
3. The contractor and the Government mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2510-01-450-5483 FSCM: 0V8C5 PART NR: 54211 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: DOOR,VEHICULAR PRON: EH33S813EH      PRON AMD: 02      ACRN: AA AMS CD: 060011  'RESET PRON'  (End of narrative B001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S039/0003 MOD/AMD 01	Page 4 of 4
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Name of Offeror or Contractor: GMA COVER CORP

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	<div>002 W56HZV3225T901 SW3227 J 2</div> <table><thead><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr></thead><tbody><tr><td>001</td><td>125</td><td>27-OCT-2003</td></tr><tr><td>002</td><td>125</td><td>26-NOV-2003</td></tr><tr><td>003</td><td>125</td><td>26-DEC-2003</td></tr><tr><td>004</td><td>133</td><td>25-JAN-2004</td></tr></tbody></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S039/0003</div> <div>DOC SUPPL</div> <table><thead><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr></thead><tbody><tr><td>003</td><td>W56HZV3225T902</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr></tbody></table> <table><thead><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr></thead><tbody><tr><td>001</td><td>125</td><td>27-OCT-2003</td></tr><tr><td>002</td><td>125</td><td>26-NOV-2003</td></tr><tr><td>003</td><td>125</td><td>26-DEC-2003</td></tr><tr><td>004</td><td>133</td><td>25-JAN-2004</td></tr></tbody></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S039/0003</div>	DEL REL CD	QUANTITY	DEL DATE	001	125	27-OCT-2003	002	125	26-NOV-2003	003	125	26-DEC-2003	004	133	25-JAN-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3225T902	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	125	27-OCT-2003	002	125	26-NOV-2003	003	125	26-DEC-2003	004	133	25-JAN-2004				
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